CONTRACT



And:

Triad Communications 2006 Fourth Street Cuyahoga Falls, OH 44221-3210

		Alt Order	#		
040001	,				
Estimate # 18114					
ocratic Party		Original Date 10/31/12	/ Revision / 10/31/12		
Billing Cycle EOM/EOC			Cash/Trade Cash		
Station WOIO	Account Executive House WOIO/WUAE		Sales Office B Cleveland Local		
Special Handling Cash In Advance					
Demographic Adults 18+					
IDB#	Adver	tiser Code	Product Code		
Agency Ref		Advertise	er Ref		
	Estimate # 18114 Decratic Party Billing Cycle EOW/EOC Station WOIO Special Hand Cash In Adva Demographic Adults 18+	Estimate # 18114 Decratic Party Billing Cycle Billing EOM/EOC Broade Station Accou WOIO House Special Handling Cash In Advance Demographic Adults 18+	Estimate # 18114 Original Date 10/31/12 Billing Cycle EOM/EOC Broadcast Station Account Executive House WOIO/WUAI Special Handling Cash In Advance Demographic Adults 18+ IDB# Advertiser Code		

		Spots/		To	tals
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type S	pots	Amount
N 1 WOIO 11/01/12 11/02/12 Action News at 11p <u>Start Date End Date Weekdays Spots/Week</u> Week: 10/29/12 11/04/12TF 2	11-1135p <u>Rate</u> \$3,000.00	:30	NM	2	\$6,000.00
N 2 WOIO 11/05/12 11/05/12 Action News at 11p Start Date End Date Weekdays Spots/Week Week: 11/05/12 11/11/12 M 1	11-1135p <u>Rate</u> \$3,000.00	:30	MM	1	\$3,000.00
		Totals		3	\$9,000.00

Time Period	# of Spots	Gross Amount	Net Amount		
10/29/12 -11/05/12	3	\$9,000.00	\$7,650.00		
Totals	3	\$9,000.00	\$7,650.00		

Signature:	Date:

(* Line Transactions: N = New, E = Edited, D = Deleted);

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

Ø006/006

Summit County Democratic Party

Proposal ID: Schedule Date:

18114 11/02/2012 - 11/06/2012

Spot Length(s): :30 Author: Renee Morley

Acct. Exec: Renee Morley Phone #: 216-367-7216 FAX #:

216-515-7152

Email:

rmorley@woio.com

Flight Dates:	11/02/	2012-11/06	/2012

Program S Time	SpotLe	ngth(s	NO	NO 5	DMA HH RTG	DMA P35+ RTG	W Rate & Spots
WOIO					XIG	RIG	
ACTION NEWS AT CPP/CPM Mo-Fr 11:00p-11:		:30	2	1	5.3 \$566.04 Run Dates:	4.9 \$612.24 02/05/1995-12/31/203	2 \$3,000.00 3
WOIO Totals			2 P/(00 P/CP		15.9 \$566.04	14.7 \$612.24	\$9,000.00 Spts: 3

Net Cost

\$9,090.00

General Summary (DMA HH D.RTG)

Name	Spot	Cost	Grps	Imp(000)	CPP	СРМ		Freq
WOIO	3	\$9,000.00	15.9	240.9	\$566.04	\$37.36	13.6	1.2